**Receiving Report** Batch No: <u>M//</u>5/88 Date: Dart P/O: Supplier: Yes 🖊 No Release Note Attached: Packing Slip: Yes Yes Waybill Attached: Yes Invoice: Shipment Complete: Receipt: Cash QC6 Inspection N/A Work Order N/A Discrepancies **Part** Quantity Quantity Quantity Quantity **Description** Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Production/Admin: Date Location Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Initial



VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ /

DART AEROSPACE LTD

1270 ABERDEEN STREET

ONTARIO K6A 1K7

K6A 1K7 ONTARIO HAWKESE 1270 ABE DART AEF

HAWKESBURY,

935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248

450 377-5696

スパーCTTVICE OCI

MONTRÉAL : 514336-4248 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242	On a du Sa	On a du Savoir "787"
V/SHIP TO:		
	INVOICE	N° 249512
OSPACE LTD	DATE	07/10/11
RDEEN STREET	BON DE LIVRAISON PACKING SLIP	N° 187908
	DATE DE LIVRAISON DELIVERY DATE	ON 07/10/11

VOTRE N° DE COMMANDE / YOUR P.O. N° PSS48186 PRODUCT CODE 14972 COMMANDÉ ORDERED VEND. / SALESM. | CODE CLIENT / CUST. CODE ENTERED LLOZ 1 100 10 8 SHIPPED SHIPPED DAER 10 ម មា **HEAT: YU161741** 10 X 41 X 81 EXPEDIE PAR / SHIP VIA 304 2B 18 320SE JA 48 DESCRIPTION × 96 TERMES / TERMS NET 30 JOURS POIDS 680 TERR. ro R 257.950 PRICE REMARQUES / REMARKS PER CLB U A - D MONTANT AMOUNT 1754.06 PAGE N° 001

### \* Unités de mesure : CLB Cent livres \* Units of measure : CLB Hundred pounds SHOLLG

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Centpleds • UN Unité • PI Hundred feet

Foot ٠ ٢

Pied carré Square foot

CONDITIONS:

POIDS TOTAL TOTAL WEIGHT

680

SOUS-TOTAL

754.06

T.P.S. G.S.T.

0.00

LES MATÉRIAUX L'UNÉS ET FACTURÉS TELS QUE DÉGRITS DEMEURENT LA PROPRIÉTÉ DE "MCHE CAMPI NIC.", USQU'À PARFAIT PAEMENT COMPLET EURONSES". «LES RIQUIES DE PERTIES DU BIERS SONT À LA GHAGEDE L'ADHATEURE. ». L'ADHANTIE DE JANTIE DU MATÉRIEL EST LA MÉMÉ QUE CELLE UN PRIPROJUANT. « L'ACHTEUR S'ENGAGE À RESPECITER LES CONJURIONS SUMMATIES. NET 30, DUIRS DE LE DANTE DE FACTURATION, ET D'UT COMPTE DU PRIPROJUANT. « L'ACHTEUR S'ENGAGE À RESPECITER LES CONJURANS EN ET D'UT CONTRE DE L'ADHATE PARTIE D'UT BÉMAIT D'EGAUT TENÉDAUT D'EGAUT D'EG

NO END TOO !	PAR BY	PRÉPARÉ / PREPARED.
CTOTO		PARED.
0 0 425 524 747 . No	PAR BY	VÉRIFIÉ / VERIFIED
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2		
Nº END TOS / CST DEC Nº D 138 534 717 . Nº END TVO / OST DEG Nº 1 015 668 543	PAR BY	LIVRÉ. / DELIVERED
D   OST REG Nº 1 015 888 543	PAR BY	LIVRÉ. / DELIVERED HEURE / TIME

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MOIER CAMPFINIC." UNTIL PRYMENT IS MODE METLE, COMPLETE AND CASHET, ALL LOST MATERIALS, ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BERA THE SAME WARRANTY AS GOVEN BY THE MANDACTIPATE OF ALL MATERIALS BERA THE SAME WARRANTY AS GOVEN BY THE MANDACTIPATE OF PRESPECT THE FOLLOWING COMPAINTONAS. HET 30 DAYS CHOWN BILLING DAYS. • ANY DEFAULT IN RESPECT WITH THIS COMPANY THE SAME WARRANTY AS DEPOSITED FOR THE MANDACT WITH THIS CONTRACT FOR LOST OF THE MALVACED LICE OF THE MANDACT OF THE MAND TO A 25% RESTOCKING CHARGE HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

	Α/Υ
_	M/M

×

J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

TOTAL

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

228.03

1982.09

# Purchase Order Receipt Listing

Tuesday, October 11, 2011 8:52:46 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14972 Receipt Dates from 10/11/2011 to 10/11/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Reject Qty		\$1,754.05	0 \$1,754.05	0	0 0	0 0 33	0 0 32 35
Rejected Qty MRB Reject (PO U/M) Qty		0.0000	0.0000	0.0000 0.0000 Total Received Quantity:	5.48 0.0000 4.05 0.0000  Total Received Quantity: Total Qty to Inspect (PO U/M):	0.0000 0.0000 tal Received Quantity: ty to Inspect (PO U/M): Total Reject Quantity:	0.0000 0.0000 tal Received Quantity: y to Inspect (PO U/M): Total Reject Quantity:
Recv Value		\$5.48	\$5.48 \$1,754.05			£ 0	£ <b>2</b>
Oty (PO U/M)		320.0000	320.0000	320.0000	320.0000	320.0000	320.0000
Required Qty Date/ Recv Emp		10/7/2011 10/11/2011	10/7/2011 10/11/2011 320.0000 DES102	10/7/2011 10/11/2011 320.0000 DESJ02	10/7/2011 10/11/2011 320.0000 DESJ02	10/7/2011 10/11/2011 320.0000 DES102	10/7/2011 10/11/2011 320.0000 DESJ02
Stock U/M	Joseph Joseph	Sf Sf	sf sf	sf Sf	Sf Sf	Sf Steel	Sf S
Cert Std  VC-CAM002 Camni Steel		M304S18GA	M304S18GA 304/316 .050 Sheet 119188	M304S18GA 304/316 .050 Sheet 119188	M304S18GA 304/316 .050 Sheet 119188	M304S18GA 304/316 .050 Sheet 119188	M304S18GA 304/316 .050 Sheet 119188
Order ID/ NOF/ Curr Type Insp Red VendorID/Vendor Name		014972 2	PO14972 2 CAD No	2 2 AD No	2 2 AD No	2 2 AD No	2 2 AD No

22.

VENDU À / SOLD TO: 935, boul. du Havre Valleyfield (Québec) TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696 EXPEDIEZ A / SHIP TO: ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

614-632-5980

613-632-1053

MONTRÉAL: 514 336-4248 FAX: 514 336-4246

STEEL AND SPECIALTY METALS DISTRIBUTOR DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

On a du Savoir "78R"

z

DATE DEDER COMMANDE 21/09/11 187986

BON DE LIVRAISON PACKING SLIP z

DATE DE LIVRAISON DELIVERY DATE 07/10/11

VOTRE N° DE COMMANDE / YOUR P.O. Nº

VEND. / SALESM. | CODE CLIENT / CUST. CODE

EXPEDIE PAR / SHIP VIA

TERMES / TERMS

LERR.

NET 30 JOHNS

KSA IKZ

DIMPINE HOWKESBURY, 1270 ABERDEEN STREET

DART DEROSPACE L'ID

KER 1K7

HOWESBURY, DIBBIND

1270 ABERDEEN STREET DART PERGSPACE LTD

14972

C

DOER

PRODUCT CODE

COMMANDÉ ORDERED

expédié S*hipped* 

DESCRIPTION

POIDS

**GB1848146** 

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g.

P. 6.9

\$00.00

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+ X CO.

SEASE

HEAT: YUISTY

REMARQUES / REMARKS PAR PER MONTANT PAGE N°

PRIX PRICE

TOTAL WEIGHT 588

CONDITIONS:

\* Unités de mesure: CLB Cent livres • CPI Cent ple des • UN Unité • PI Pied • PC Pied carré 
\* Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Square foot

MATÉRIAUX LYRIÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ANSSÉ. « LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. « LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE

: SNOTTONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "AGER CAMPELING", UNIT LE WANDEN'S MADE IN FULL COMPLETE AND CASHOUT ALL LOST MATERIALS ARE AT THE SUPERIS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MAUFACTURER THE BUYER HERREY ACCEPT'S TO RESPECT THE FOLLOWING CONDITIONS; NET 30 DAYS ROUM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WHITH

MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

J/D

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

T.P.S. G.S.T.

SOUS-TOTAL

TOTAL

DATE

PRÉPARÉ / PREPARED.

VERIFIÉ / VERIFIED

LIVRE

HEURE / TIME

- SIGNATURE DU ØLIENT / CUSTOMERS SIGNATURE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO14972

Purchase Order Date 9/21/2011 PO Print Date 9/21/2011

Page Number 1 of 122

Order From:

VC-CAM002

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

1-

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	9/23/2011 Yes	320.00 sf	//	\$5.4814	\$1,754.05
		Special Inst:	Purchase Mat ANNEALED Spec: MIL-S OR AMS 551 OR AMS 55. OR ASTM A OR ASME S	-5059 13 (304) 24 (316) A240	HEET /	* /	-ti
2	M304S18GA	304/316 .050 Sheet	10/7/2011 Yes	320.00 sf	Yours ppd	\$5.4814 25_	\$1,754.05

Special Inst:

Same as above

PO Total:

\$3,508.10

Change Nbr: 3

Change Date: 9/21/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

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## INSPECTION CERTIFICATE

### YIEH MAU CORP.

INVOICE NO.: DESCRIPTION:

FIGMC23 PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

NO.4 AND 2B FINISH AS PER ASTM A240/A480, ASME SA240 AISI 304 QUALITY:
ADDITIONAL
SPECIFICATION:

345, SHUN AN RD. LU CHU HSIANG KAOHSHUNG HSIEN YAIWAN R.O.C. TEL.(07)5972885 FAX:(07)5973006 CERTIFICATE NO: F10MC29 DATE OF ISSUE:01/192011

CUSTOMER:			•			e e									ď	PAGE: 1					
	,			L						Mechanical Properties	al Prop	erties	_				Chen	Chemical Composition	apositio		
			NO.of		WEIGHT	3HT	-	-	(TENS:	(TENSILE AND YIELD ARE IN KSI)	TELD A	RE IN K	CIS					· (%)			
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03	16GA(0.059"-0.056")X48"X120"	7426-6288		32	1408	3104	YUZ58685		237	9/9	2			_		-	9 9	**	<u> </u>		40
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BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS

NO MERCURY CONTAMINATION

■ RYERSON'S PURCHASE ORDER NUMBER-692980 ■ TOLERANCES PER ASTM IF NOT OTHERWISE SPECIFIED IN THE SPECIFICATION ATTACHMENT MATERIAL IS FREE OF RADIO ACTIVITY AND MERCURY CONTAMINATION NO WELDS ALLOWED

YEH MAU CORP.